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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Nov 17, 2025 16:51:51 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 15,88,45,200 **/-** (Rupees Fifteen crore eighty eight lakh forty five thousand two hundred) as ADDITIONAL FUNDS to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 2809 **Dated:17-11-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . F.No.11015/08/2024-PVTG, , GOI, Ministry of Tribal Affairs , 29-09-2025

6 . F.No.28712/JS&FA/2025-26, , GOI, Ministry / Department of Tribal Affairs , 29-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.15,88,45,200 **/- (**Rupees Fifteen crore eighty eight lakh forty five thousand two hundred**)** as additional funds for the purpose of Grant-in-aid General (4311) AP 472 under the scheme of Dharti Aaba Janajatiya Gram Utkarsh Abhiyan(100% by GoI) during the year 2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dharti Aaba Janjatiya Gram Utkarsh Abhiyan (DA-JGUA) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2225021022228310312	V	0.00	1,588.45	0.00	1,588.45	0.00	1,588.45	0.00
		Total	**0.00**	**1,588.45**	**0.00**	**1,588.45**	**0.00**	**1,588.45**	**0.00**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Tribal Welfare Department, A.P. Secretariat.

The Director of Tribal Welfare, Vijayawada.

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SC/SFs(C.No.2731638)

//FORWARDED BY ORDER//

SECTION OFFICER.